

## FOIA 2018-001139

Document ID	ExecSec Start Date	Summary	Final Signatory
CC005273	8/25/2005	Ltr re: constituent, (b) (6). RE: Versar's claim for reimbursement from GSA, for "Project Blue" Date 8/23/05 Prepared by (b) (6) Versar, Inc. In addition to the attached memo, GSA officials, namely Ms. Lisa Gregory, Contract Officer, and Ms. Ursula Holmes, Chief of Contracts, Potomac Region, have refused to pay the outstanding amount due \$1,158,323 63 and further have refused to meet with Versar officials to settle this matter.	
CC004237		In the attached letter Versar, Inc., a small business with over 30 years of service to the Department of Defense is responding to notice from the GSA Contracting Officer that payments are being withheld in order to assure completion of the SA-32 mail sorting facility renovation in Sterling, Virginia.	
CC005279	9/13/2005	On behalf of (b) (6) to Versar, Inc., Springfield, VA, concerning Versar's claim for reimbursement from General Services Administration (GSA), for "Project Blue."	